

VENDOR PAYMENTS

Education

JULY 2011

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	1,483.47
A To Z Marketing Inc	Printing and Duplicating	88.29
Academy For Educational Develo	Training	300.00
Ace Office Supplies	Supplies and Materials	598.50
Action Without Borders Inc	Prof Services Third Party	60.00
Adecco Employment Services	Prof Services Third Party	11,082.85
Advanced Bionetics LLC	Supplies and Materials	2,548.00
Advanced Education, Inc	Prof Services Third Party	625.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Adventure Science Center-Nashville	Grants and Subsidies	74,160.23
Afb Publications	Prof Services Third Party	215.00
Air Quest America Inc	Maint. & Repairs	360.00
Airgas Mid America	Supplies and Materials	130.72
Airgas Mid-America, Inc	Supplies and Materials	118.80
Airgas Mid-America, Inc	Rentals and Insurance	19.80
Alamo City School	Grants and Subsidies	392,768.98
Alamo City School Cafeteria	Grants and Subsidies	14,602.04
Alcoa City Recorder & Treasurer	Grants and Subsidies	251,580.26
Allison Signs & Marketing	Supplies and Materials	843.00
Alvin C York Institute	Communications	290.40
Ambrosia Catering	Supplies and Materials	501.90
American Annals Of The Deaf	Prof Services Third Party	95.00
American Assoc of Family & Consumer Scie	Prof Services Third Party	2,500.00
American Paper & Twine Co	Supplies and Materials	8,333.26
American Paper & Twine Co	Data Processing	37.02
American Red Cross	Supplies and Materials	180.00
American Red Cross Knoxville Area Chpt	Prof Services Third Party	70.00
Angela Ketchum	Prof Services Third Party	500.00
Angelo M Formosa Foods Inc	Supplies and Materials	334.45
Apple Computer Inc	Supplies and Materials	975.00
Apple Computer Inc	Data Processing	8,977.95
Aquaphase Inc	Maint. & Repairs	262.00
Aquis Communications Inc	Communications	107.38
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Claiborne County	Grants and Subsidies	29,692.18
At & T	Communications	123.54
AT&T	Communications	128.60
AT&T Mobility	Communications	277.96
Athens City Board Of Education	Grants and Subsidies	643,772.74
Athens Paper	Supplies and Materials	399.75
Athletic House	Supplies and Materials	2,335.00
Atlanta Dell Marketing LP	Data Processing	5,471.48
Backfield in Motion	Grants and Subsidies	14,919.59
Backflow Specialty Co Inc	Maint. & Repairs	1,730.00
Battelle for Kids	Prof Services Third Party	572,917.00
Bedford County Trustee	Grants and Subsidies	971,564.80
Belmont University	Grants and Subsidies	94,849.18
Benchmark Industrial Supply	Supplies and Materials	14.50
Best Disposal Service	Maint. & Repairs	496.00
Bethlehem Centers Of Nashville	Grants and Subsidies	44,309.49
Bill's Hood Cleaning Service	Supplies and Materials	325.00
Bledsoe County Bd Of Education	Grants and Subsidies	417,932.54
Book Systems Inc	Prof Services Third Party	466.67

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JULY 2011

Vendor Name	Description	Amount Paid
Boys & Girls Clubs in TN	Grants and Subsidies	84,804.50
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	39,717.37
Bradford Special School District	Grants and Subsidies	212,918.50
Bradley County Trustee	Grants and Subsidies	138,236.62
Brady Tool Svc	Maint. & Repairs	162.90
Bristol Tennessee City Schools	Grants and Subsidies	383,001.36
Broadway Hardware Company	Maint. & Repairs	114.39
Brogdon Roofing Co Inc	Maint. & Repairs	521.93
Brookes Publishing Co Inc	Supplies and Materials	1,593.72
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	10,822.25
Business Link Intl	Communications	140.00
CI Services, Inc	Prof Services Third Party	55.00
C William Mckee	Prof Services Third Party	600.00
Campbell County Trustee	Grants and Subsidies	1,466,626.19
Caney Fork Electric Coop	Utilities and Fuel	23.44
Cannon County Trustee	Grants and Subsidies	563,589.04
Capitol City Office Machines	Supplies and Materials	329.97
Career Communications, Inc.	Prof Services Third Party	60,000.00
Carlos Hammonds	Prof Services Third Party	290.92
Carol Peterson	Prof Services Third Party	1,650.00
Carrie Walls	Prof Services Third Party	72.00
Carroll County Trustee	Grants and Subsidies	174,732.32
Catherine J Hoover	Prof Services Third Party	557.18
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	18,455.26
CB Roofing Construction inc.	Maint. & Repairs	48,340.00
CCSSO-T & M Registration Svcs	Training	600.00
Cdw Government Inc	Data Processing	1,115.28
Center For Education & Employmnet Law	Prof Services Third Party	164.00
Chantal Hess-Taylor	Prof Services Third Party	398.34
Charlene Wooldridge	Prof Services Third Party	627.10
Charles W Hubbard	Prof Services Third Party	697.94
Charter Communications	Communications	40.94
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	17,047.56
Cheatham County Trustee	Grants and Subsidies	1,190,685.02
Cheryl J Hitchcock	Training	3,000.00
Child & Family Tennessee	Grants and Subsidies	19,640.94
Chip Fair	Prof Services Third Party	59.80
Christian Brothers University	Grants and Subsidies	25,426.46
Christine Lloyd	Prof Services Third Party	398.52
Christopher Barbic	Prof Services Third Party	2,344.62
Cintas Document Management	Prof Services Third Party	243.89
City Manager Supt	Grants and Subsidies	174,533.74
City Of Cleveland	Grants and Subsidies	1,138,940.52
City Of Jamestown	Utilities and Fuel	865.99
City Of Kingsport	Grants and Subsidies	1,226,381.79
City Of Life Corporation	Grants and Subsidies	12,018.18
City Recorder	Grants and Subsidies	1,437,255.13
City Recorder	Grants and Subsidies	818,199.76
City Recorder	Grants and Subsidies	909,650.04
Claiborne County Government	Grants and Subsidies	1,388,265.43
Cleveland State Community College	Communications	18.04
Clinton City Recorder	Grants and Subsidies	325,553.37
Cochlear Corporation	Supplies and Materials	1,404.00

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Vendor Name	Description	Amount Paid
Colyar Consulting Group, Inc	Prof Services Third Party	22,831.00
Comcast	Prof Services Third Party	536.69
Comcast Cable	Communications	714.30
Community Development Center	Grants and Subsidies	129,314.59
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,177.05
Comprehensive Community Services	Grants and Subsidies	939.54
Connie McCain	Prof Services Third Party	42.32
Creative Discovery Museum	Grants and Subsidies	42,403.88
Creative Life Inc	Grants and Subsidies	31,781.54
Crestline Specialties Co Inc	Data Processing	4,999.95
Crockett County Board Of Education	Grants and Subsidies	377,800.17
CSGF Tennessee LLC	Grants and Subsidies	113,991.62
Cumberland Waste Disposal Inc	Utilities and Fuel	712.60
Custom Media Services	Supplies and Materials	1,552.00
Customer Service Electric Supply, Inc.	Supplies and Materials	174.68
Daniel E Hanlon	Prof Services Third Party	631.70
Darlene Walden	Prof Services Third Party	347.84
DataSpan Inc	Data Processing	1,344.23
Davis Kidd Booksellers	Supplies and Materials	24.71
Daydots	Supplies and Materials	655.84
Dekalb County Trustee	Grants and Subsidies	642,659.77
Denette E Kolbe	Prof Services Third Party	79.52
Developmental Services Of Dickson County	Grants and Subsidies	28,615.22
Dianne L Young	Prof Services Third Party	627.10
Dickson County Board Of Education	Grants and Subsidies	1,699,023.47
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	3,100.00
Dlt Solutions Inc	Data Processing	7,697.78
Donald R High	Prof Services Third Party	239.64
Donna Singleton	Prof Services Third Party	254.38
Doris Poppelreiter	Prof Services Third Party	608.70
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	104,359.10
Drycon Inc	Supplies and Materials	100.00
Dyersburg City Schools	Grants and Subsidies	746,137.96
Dyna Pak Corp	Supplies and Materials	778.00
East Tenn State University	Prof Services Third Party	1,851.99
East Tenn State University	Grants and Subsidies	92,715.81
Edison Vacuum Co	Supplies and Materials	875.00
Education Commission Of The States	Prof Services Third Party	77,300.00
Educational Consulting Inc	Prof Services Third Party	3,660.00
Educational Materials Center	Supplies and Materials	210,581.10
Edvantia	Prof Services Third Party	50,145.87
Emory Valley Center	Grants and Subsidies	128,515.87
Episcopal School Of Knoxville	Grants and Subsidies	3,631.40
Erin Hatlabaugh	Prof Services Third Party	452.63
Family Affair Ministries	Grants and Subsidies	57,289.96
Father Flanagan'S Boys' Home	Supplies and Materials	170.64
Fayetteville City Schools	Grants and Subsidies	583,616.13
Fedex	Communications	1,179.03
Feltz Therapy Services	Prof Services Third Party	6,499.27
Fentress County Solid Waste Department	Utilities and Fuel	175.00
Fentress County Utility District	Utilities and Fuel	1,056.43
Fentress Courier, Inc.	Prof Services Third Party	254.01
Fentress Courier, Inc.	Supplies and Materials	412.50

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Vendor Name	Description	Amount Paid
First Lease Inc	Rentals and Insurance	1,041.91
First Steps, Inc.	Grants and Subsidies	82,572.84
Fiscal Agent	Grants and Subsidies	735,455.32
Fisk University	Grants and Subsidies	72,788.41
Fitts Piano Service	Maint. & Repairs	500.00
Florence Crittenton Agency	Grants and Subsidies	6,462.96
Flowerree Galetovic	Prof Services Third Party	604.10
Food and Health Communications Inc	Supplies and Materials	440.50
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,251.30
Frontier	Communications	1,686.95
Frontier Health Inc	Grants and Subsidies	2,909.36
Fuelman	Motor Vehicle Operation	21.99
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	12,101.87
G & K Services	Maint. & Repairs	362.48
G & K Services Knoxville	Maint. & Repairs	162.68
Genesis Learning Center	Grants and Subsidies	4,426.62
Gibson County School District	Grants and Subsidies	1,451,446.74
Giles County Trustee	Grants and Subsidies	613,512.21
Gn Hearing Care Corporation	Supplies and Materials	392.05
Gordon N. Stowe & Associates	Supplies and Materials	87.28
Governor'S Books From Birth Foundation	Grants and Subsidies	3,444,100.00
Grainger	Supplies and Materials	1,194.39
Greeneville City Schools	Grants and Subsidies	522,738.82
Guy Z Derryberry	Prof Services Third Party	201.74
Gwendolyn L Bryant	Prof Services Third Party	1,400.00
Hale Moss	Prof Services Third Party	109.14
Hal-Hen Co Inc	Supplies and Materials	546.74
Hall'S Sports Inc	Supplies and Materials	1,000.00
Hamilton Appliance Parts Inc	Supplies and Materials	20.00
Hamilton County Trustee	Grants and Subsidies	7,748,495.67
Hammond & Stephens Classroom Teacher Too	Supplies and Materials	456.40
Hands On Regional Museum	Grants and Subsidies	16,635.69
Hardin County Trustee	Grants and Subsidies	1,266,594.01
Harland Technology Services	Data Processing	16,086.88
Hats Inc	Grants and Subsidies	26,825.06
Hawkins County Trustee	Grants and Subsidies	1,556,980.47
Haywood County Trustees Office	Grants and Subsidies	950,936.65
Hearing Bridges	Prof Services Third Party	2,912.00
Hearing Bridges	Grants and Subsidies	13,911.04
Helen Ross McNabb Center	Grants and Subsidies	3,535.84
Henderson County Trustee	Grants and Subsidies	636,214.12
High Hopes	Prof Services Third Party	17,096.86
Highsmith	Supplies and Materials	47.84
Hobbs Services LLC	Maint. & Repairs	95.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	96,864.70
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,013.32
Holy Rosary School	Grants and Subsidies	1,367.26
Horace Sullivan Inc	Maint. & Repairs	50.00
Hot Bagel Co	Supplies and Materials	1,365.00
Hotel Preston	Prof Services Third Party	14,559.00
Hotel Preston	Supplies and Materials	23,716.00
Houghton Mifflin Company	Supplies and Materials	378.40
Houston County Trustee	Grants and Subsidies	429,377.56

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Vendor Name	Description	Amount Paid
Huntingdon Special School District	Grants and Subsidies	263,212.94
Ibc Wonder / Hostess	Supplies and Materials	10.36
Institutional Wholesale Co Inc	Supplies and Materials	57.16
International Office Products Inc	Supplies and Materials	782.48
International Office Products Inc	Data Processing	398.84
International Reading Association	Supplies and Materials	151.00
Ivy Academy	Grants and Subsidies	57,420.85
J E T Productions Inc	Rentals and Insurance	3,700.00
J L M Office Products Inc	Supplies and Materials	169.36
Jackson Energy Authority	Utilities and Fuel	10,590.00
Jackson New Holland Inc	Supplies and Materials	42.84
Jackson Restaurant Supply, Inc.	Supplies and Materials	1,223.90
James Developmental Center Inc.	Grants and Subsidies	14,410.52
James G Neeley	Prof Services Third Party	274.72
James Long	Prof Services Third Party	236.13
James R Mitchell	Maint. & Repairs	390.00
Jamestown Auto Supply Co	Supplies and Materials	7.87
Jane E Winter	Prof Services Third Party	92.00
Janelle Glover	Prof Services Third Party	18.40
Janet Marie Parker	Prof Services Third Party	40.48
Janice R Womble	Prof Services Third Party	53.36
Jasons Deli	Supplies and Materials	1,243.40
Jefferson County Trustee	Grants and Subsidies	1,455,698.94
Jeffrey N Lewis	Prof Services Third Party	252.22
John D Nicholson	Prof Services Third Party	49.68
Johnson City Schools	Grants and Subsidies	1,225,813.02
Johnson Controls Inc.	Maint. & Repairs	4,975.27
Johnson County Trustee	Grants and Subsidies	437,256.48
Johnstone Supply	Supplies and Materials	2,986.08
Judy L Shoun	Prof Services Third Party	1,300.00
Julie Griggs	Prof Services Third Party	319.48
Julie R Watson	Prof Services Third Party	634.46
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	15,362.80
K Mart	Supplies and Materials	185.68
Kaplan Early Learning Co	Supplies and Materials	65.09
Karen J Speed	Prof Services Third Party	300.00
Karen Stewart	Prof Services Third Party	701.62
Kathy N Gallagher	Prof Services Third Party	300.00
Kay Uniform Co	Supplies and Materials	1,460.87
Kenneth L Benedict	Prof Services Third Party	14.72
Kid'S Depot/ Progressive Directions	Grants and Subsidies	10,577.38
Kimco Environmental Pest Svcs	Maint. & Repairs	299.00
Kings Daughters School	Grants and Subsidies	58,342.15
Kings True Value Hardware Co	Supplies and Materials	53.13
Kipp Academy Nashville	Grants and Subsidies	18,957.29
KIPP DIAMOND Academy	Grants and Subsidies	32,659.38
Kipp East Nashville Preparatory	Grants and Subsidies	38,072.64
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	14,235.27
Knoxville News Sentinel	Prof Services Third Party	64.52
Knoxville Utility Board	Utilities and Fuel	45,913.71
Kone Inc	Maint. & Repairs	643.00
Kyran Research Associates Inc	Prof Services Third Party	37,700.00

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Vendor Name	Description	Amount Paid
Lakeshore Learning Materials	Supplies and Materials	814.31
Lambuth University	Grants and Subsidies	18,236.16
Landon Pilant	Prof Services Third Party	628.02
Lawrence County Trustee	Grants and Subsidies	1,170,632.56
Lebanon Board Of Education	Grants and Subsidies	513,903.40
Lenoir City Treasurer Recorder	Grants and Subsidies	494,567.35
Lewis County Trustee	Grants and Subsidies	344,187.98
Lexington Bd Of Education	Grants and Subsidies	240,470.92
Lexis Nexis Matthew Bender	Prof Services Third Party	44.41
Liberty Communications Inc	Supplies and Materials	256.00
Linda A Williams	Prof Services Third Party	627.10
Little Tenn Valley Ed Coop	Grants and Subsidies	42,199.02
Local Government Data Processing Corp.	Data Processing	625.00
Lois Coles	Prof Services Third Party	900.00
Loudon County Trustee	Grants and Subsidies	906,724.29
Lowes	Supplies and Materials	1,124.37
Lowes Of Jackson (#496)	Supplies and Materials	486.04
LRP Publications	Prof Services Third Party	315,249.25
M Susanne Smith	Prof Services Third Party	604.10
Macon County Trustee	Grants and Subsidies	720,634.98
Manchester City Recorder	Grants and Subsidies	252,756.60
Marion County Trustee	Grants and Subsidies	517,327.64
Marketing Education Resource Center Inc	Supplies and Materials	15,495.00
Mark'S Plumbing Parts	Supplies and Materials	146.29
Marshall County Trustee	Grants and Subsidies	804,510.59
Martin Housing Authority	Grants and Subsidies	8,111.35
Marvin Lusk	Prof Services Third Party	39.21
Mary Ruth McNatt	Prof Services Third Party	608.70
Mary S Simmons	Prof Services Third Party	900.00
Maryville College	Grants and Subsidies	34,345.51
Mckenzie Board Of Education	Grants and Subsidies	295,658.76
Mcnairy County Trustee	Grants and Subsidies	1,063,401.35
Mcneilly Center For Children	Grants and Subsidies	12,547.53
Media Recovery	Data Processing	128.56
Medline Industries Inc	Supplies and Materials	30.85
Melissa Salana Collins	Prof Services Third Party	750.00
Memphis Academy of Health Sciences	Grants and Subsidies	91,000.00
Memphis Academy of Health Sciences High	Grants and Subsidies	40,500.00
Memphis Academy of Science & Engineering	Grants and Subsidies	1,877.48
Memphis Catholic Schools	Grants and Subsidies	71,846.02
Memphis City Schools	Grants and Subsidies	30,115,284.21
Memphis College Prep - Elementary School	Grants and Subsidies	1,275.00
MetaMetrics Inc	Prof Services Third Party	84,705.87
Metro Nashville & Davidson County	Grants and Subsidies	12,526,136.70
Metro Water	Utilities and Fuel	1,742.00
Michelle B DeBoad	Prof Services Third Party	604.10
Michigan Braille Transcribing Fund	Supplies and Materials	288.16
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	79,809.60
Middle Tennessee Federal	Training	1,300.00
Middle TN State University	Prof Services Third Party	5,536.00
Middle TN State University	Grants and Subsidies	115,638.91
Milan Special School District	Grants and Subsidies	426,153.71

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Vendor Name	Description	Amount Paid
Monie P Sloan	Prof Services Third Party	500.00
Monroe Harding Inc	Grants and Subsidies	5,629.14
Montgomery County Trustee	Prof Services Third Party	191.70
Moore County Bd Of Education	Grants and Subsidies	161,762.01
Morgan County Trustee	Grants and Subsidies	1,317,710.88
Morristown-Hamblen Child Care and Early	Grants and Subsidies	9,041.96
Mountain Glacier LLC	Supplies and Materials	149.18
N H C Healthcare	Prof Services Third Party	240.00
Nashville Gas	Utilities and Fuel	2,661.86
National Alliance For Partnerships	Prof Services Third Party	2,300.00
National Assoc of State Directors of	Prof Services Third Party	12,748.00
National Center For Youth Issues	Grants and Subsidies	28,883.99
National Urban Alliance	Prof Services Third Party	5,000.00
Natl Assn Of State Directors Of Teacher	Prof Services Third Party	4,000.00
Natl Assoc For The Educ Young Children	Supplies and Materials	4,413.20
NES	Utilities and Fuel	28,775.24
New Hope Christian Academy	Grants and Subsidies	15,897.34
New Vision Inc	Grants and Subsidies	8,436.15
Newport City School System	Grants and Subsidies	212,066.65
Nexair Llc	Supplies and Materials	47.40
NIET	Grants and Subsidies	698,205.77
Nita R Scott	Prof Services Third Party	2,600.00
Northwest Evaluation Association	Prof Services Third Party	1,500.00
Oak Ridge Board Of Education	Grants and Subsidies	1,276,364.71
Obion County Trustee	Grants and Subsidies	724,005.19
Occupational Therapist	Prof Services Third Party	18.00
Océ Imagistics Inc	Rentals and Insurance	1,520.61
Omni Prep Academy North Pointe	Grants and Subsidies	500.00
Oneida Board Of Education	Grants and Subsidies	230,072.42
Orange Grove Center Inc	Grants and Subsidies	2,744.72
Orkin Inc	Maint. & Repairs	60.00
Pacesetters Inc	Grants and Subsidies	36,005.10
Paris Special School Dist	Grants and Subsidies	423,333.97
Patricia A Deroos	Prof Services Third Party	828.91
Patricia L Thomas	Prof Services Third Party	474.71
Patty Littlejohn	Prof Services Third Party	1,500.00
Paul Frye	Prof Services Third Party	630.78
Paula S Montgomery	Prof Services Third Party	4,000.00
Pickett County Trustee	Grants and Subsidies	194,862.80
Pitney Bowes	Communications	1,017.00
Pitney Bowes	Supplies and Materials	1,029.00
Pitney Bowes Global Financial	Rentals and Insurance	4,908.60
Pitney Bowes Inc	Communications	574.51
Pitney Bowes Inc	Supplies and Materials	577.84
Pitney Bowes Inc.	Maint. & Repairs	252.00
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	187.00
Pomeroy It Solutions Sales Co Inc	Data Processing	34,200.89
Popular Subscription Serv	Prof Services Third Party	477.55
Porter Leath Childrens Home	Grants and Subsidies	2,284.36
Potters Shopping Center Inc	Supplies and Materials	8.16
Power Center Academy	Grants and Subsidies	375.00
Premier Speakers Bureau Inc	Prof Services Third Party	4,500.00

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Vendor Name	Description	Amount Paid
Premiere Global Services	Communications	208.16
Project For Neighborhood Aftercare	Grants and Subsidies	11,319.68
Promise Academy Inc	Grants and Subsidies	1,625.00
Prospect Inc	Grants and Subsidies	32,695.07
Purchase Power	Communications	6,550.00
Purchase Power	Unclassified	68.19
Purity Dairies	Supplies and Materials	51.54
Purity Dairies, Incorporated	Supplies and Materials	105.38
Pye Barker Fire & Safety Inc	Maint. & Repairs	236.65
R & A Solutions Inc	Prof Services Third Party	203,899.00
Radio Shack	Supplies and Materials	690.54
Raes Catering & Sandwich Shop	Supplies and Materials	136.10
Really Awesome Eats Inc	Supplies and Materials	2,625.00
Richard E Ray	Prof Services Third Party	163.68
Rise Up!	Grants and Subsidies	8,665.33
Riverview Kansas Day Care Ctr	Grants and Subsidies	17,389.44
Robyn Ridgley	Training	3,000.00
Rogersville City Recorder	Grants and Subsidies	266,547.00
Russell Cleaners	Maint. & Repairs	66.93
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	3,725.80
Sacred Heart School Cafeteria	Grants and Subsidies	914.86
Save The Children Federat	Prof Services Third Party	127,757.86
Save The Children Federat	Grants and Subsidies	5,486.49
Scantron Corporation	Data Processing	16,086.67
Scharion Bradley	Prof Services Third Party	624.34
Scholastic Inc.	Supplies and Materials	491.82
Scholastic Insurors, Incorporated	Rentals and Insurance	6,820.00
School Nutrition Association	Prof Services Third Party	350.00
Scott County Trustee	Grants and Subsidies	1,056,369.40
Secretary Treasurer	Grants and Subsidies	243,429.85
Secretary Treasurer	Grants and Subsidies	351,815.47
Secretary/ Treasurer	Grants and Subsidies	144,061.35
Select Air Services Llc	Maint. & Repairs	308.00
Sheila M Hotchkiss	Prof Services Third Party	18.40
Shelby County Trustee	Grants and Subsidies	6,096,586.28
Signal Centers Inc	Grants and Subsidies	40,156.50
Simplex/ Grinnell Lp	Maint. & Repairs	5,824.00
Siskin Children'S Institute	Grants and Subsidies	217,096.29
Siskin Children'S Institute	Training	3,860.00
Smithson Craighead Academy Inc	Grants and Subsidies	1,900.00
Snapvent Co	Maint. & Repairs	275.00
South Carroll County Treasurer	Grants and Subsidies	68,961.28
South Central Tn Workforce Alliance	Grants and Subsidies	27,892.86
Southeastern Inc	Maint. & Repairs	1,250.00
Southern Ave Charter School Of Academic	Grants and Subsidies	325.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	300.00
Southern Regional Education Board	Grants and Subsidies	10,000.00
Southern Trophy House Inc	Printing and Duplicating	1,109.05
Southern Trophy House Inc	Prof Services Third Party	30.50
Special Kids And Families Inc	Grants and Subsidies	25,769.55
Spencer Water Dept	Utilities and Fuel	1,062.99
St Dominic School	Grants and Subsidies	731.86
St Edward School	Grants and Subsidies	1,835.46

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Vendor Name	Description	Amount Paid
Stanley Security Solutions Inc	Maint. & Repairs	270.98
Staples Technology Solutions	Data Processing	8,519.09
Step Inc	Grants and Subsidies	11,794.16
Stephen Mock	Prof Services Third Party	636.30
Stericycle, Inc	Utilities and Fuel	131.50
Stewart County Government	Grants and Subsidies	23,936.77
Sumner County Trustee	Grants and Subsidies	5,015,536.77
Superintendent	Grants and Subsidies	320,163.25
Susan Hudson	Prof Services Third Party	1,050.00
Susan P Webb	Prof Services Third Party	257.58
Sydney D Rodocker	Prof Services Third Party	36,500.00
Tammy Marlow	Prof Services Third Party	492.78
Ted D Edinger	Prof Services Third Party	58.88
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	60,000.00
Tenn Opportunity Program	Grants and Subsidies	160,740.45
Tenn Technological University	Grants and Subsidies	129,110.70
Tenn Technological University	Training	720.00
Tennessee Alliance For	Grants and Subsidies	135,011.16
Tennessee Associated Electric	Maint. & Repairs	5,400.97
Tennessee Board Of Regents	Grants and Subsidies	1,010,823.64
Tennessee Book Company	Supplies and Materials	827.97
Tennessee Childrens Home	Grants and Subsidies	7,112.60
Tennessee Holocaust Commission Inc	Grants and Subsidies	6,814.74
Tennessee School Boards Association	Prof Services Third Party	14,337.16
Tennessee School Boards Association	Training	135.00
Tennessee SCORE	Training	50.00
Tennessee State University	Grants and Subsidies	80,425.22
Tennessee Technological University	Grants and Subsidies	9,823.71
The Arc Of Tennessee	Grants and Subsidies	16,194.85
The Booksellers of Laurelwood	Supplies and Materials	5,232.91
The Childrens Home Dcc	Grants and Subsidies	1,061.70
The F M George Safe & Lock Co Inc	Supplies and Materials	16.55
The Henry Center	Grants and Subsidies	1,278.41
The Learning House	Supplies and Materials	3,006.56
The New Teacher Project, Inc	Prof Services Third Party	915,919.00
The Soulsville Charter School	Grants and Subsidies	3,175.00
The Tennessean	Prof Services Third Party	171.17
The Tennessean	Supplies and Materials	11.45
The Universtiy Of Tennessee	Grants and Subsidies	165,078.32
Thompson Publishing Group	Supplies and Materials	265.50
Thomson West	Prof Services Third Party	394.00
Thomson West	Supplies and Materials	577.00
Threat Assessment Group Inc	Grants and Subsidies	30,000.00
Three Men And A Mop	Maint. & Repairs	2,500.35
Ti Juana Perry	Prof Services Third Party	624.34
Tipton Builders-Pool Division	Maint. & Repairs	2,950.00
Tms - South	Supplies and Materials	1,031.27
Tn Association FFA	Grants and Subsidies	14,728.11
Tn Chapter Of The American Academy	Grants and Subsidies	80,185.15
TN FCCLA	Grants and Subsidies	1,148.31
Tn School For The Deaf	Travel	449.45
Tn Voices For Children	Grants and Subsidies	24,333.72
Tommy'S Port-A-Toilet Services	Rentals and Insurance	675.00

VENDOR PAYMENTS

Education

JULY 2011

Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	2,879.52
Town Centre	Prof Services Third Party	3,230.10
Treasurer	Grants and Subsidies	1,374,465.58
Trenton Special School District	Grants and Subsidies	627,757.62
Tristar Digital Connections, Llc	Supplies and Materials	368.00
Trustee Anderson County	Grants and Subsidies	1,108,792.10
Trustee Benton County	Grants and Subsidies	451,515.85
Trustee Bradley County	Grants and Subsidies	2,245,532.11
Trustee Carter County	Grants and Subsidies	865,206.47
Trustee Chester County	Grants and Subsidies	542,301.41
Trustee Clay County	Grants and Subsidies	294,214.87
Trustee Coffee County	Grants and Subsidies	550,007.66
Trustee Cumberland County	Grants and Subsidies	1,307,220.38
Trustee Decatur County	Grants and Subsidies	311,653.84
Trustee Dyer County	Grants and Subsidies	941,208.76
Trustee Fentress County	Grants and Subsidies	917,465.11
Trustee Franklin County	Grants and Subsidies	865,690.83
Trustee Grainger County	Grants and Subsidies	961,932.93
Trustee Greene County	Grants and Subsidies	1,623,164.15
Trustee Grundy County	Grants and Subsidies	577,666.45
Trustee Hamblen County	Grants and Subsidies	2,425,707.68
Trustee Hancock County	Grants and Subsidies	310,409.65
Trustee Hardeman County	Grants and Subsidies	1,412,057.92
Trustee Henry County	Grants and Subsidies	876,716.68
Trustee Hickman County	Grants and Subsidies	713,813.58
Trustee Jackson County	Grants and Subsidies	477,363.78
Trustee Knox County	Grants and Subsidies	16,880,188.06
Trustee Lake County	Grants and Subsidies	312,051.59
Trustee Lincoln County	Grants and Subsidies	794,237.04
Trustee Madison County	Grants and Subsidies	2,507,420.56
Trustee Maury County	Grants and Subsidies	1,683,088.06
Trustee McMinn County	Grants and Subsidies	1,016,986.15
Trustee Meigs County	Grants and Subsidies	334,208.36
Trustee Montgomery County	Grants and Subsidies	5,721,794.74
Trustee Of Blount County	Grants and Subsidies	1,724,548.77
Trustee Of Cocke County	Grants and Subsidies	1,028,101.59
Trustee Of Fayette County	Grants and Subsidies	1,237,477.52
Trustee Of Humphreys County	Grants and Subsidies	565,704.30
Trustee Of Lauderdale County	Grants and Subsidies	1,042,747.60
Trustee Of Monroe County	Grants and Subsidies	1,021,181.99
Trustee Of Smith County	Grants and Subsidies	220,772.10
Trustee Overton County	Grants and Subsidies	821,276.64
Trustee Perry County	Grants and Subsidies	401,858.45
Trustee Polk County	Grants and Subsidies	737,903.84
Trustee Putnam County	Grants and Subsidies	1,943,828.01
Trustee Rhea County	Grants and Subsidies	791,748.97
Trustee Roane County	Grants and Subsidies	1,488,029.15
Trustee Robertson County	Grants and Subsidies	1,517,766.80
Trustee Rutherford County	Grants and Subsidies	7,750,558.35
Trustee Sequatchie County	Grants and Subsidies	384,708.47
Trustee Sevier County	Grants and Subsidies	1,090,374.91
Trustee Stewart County	Grants and Subsidies	362,498.27
Trustee Sullivan County	Grants and Subsidies	1,511,455.41

VENDOR PAYMENTS

Education

JULY 2011

Vendor Name	Description	Amount Paid
Trustee Tipton County	Grants and Subsidies	1,875,492.14
Trustee Trousdale County	Grants and Subsidies	236,095.15
Trustee Van Buren County	Grants and Subsidies	280,143.92
Trustee Weakley County	Grants and Subsidies	892,585.90
Trustee White County	Grants and Subsidies	775,044.31
Trustee Williamson County	Grants and Subsidies	4,720,449.35
Trustee Wilson County	Grants and Subsidies	2,247,687.92
Tulahoma City Board Of Education	Grants and Subsidies	355,357.18
Twin Lakes Tele Coop Corp	Communications	1,377.34
Tyra Pilgrim	Prof Services Third Party	62.56
Unicoi County Board Of Education	Grants and Subsidies	441,124.96
Union City Board Of Education	Grants and Subsidies	343,913.21
Union County Trustee	Grants and Subsidies	668,926.21
University Of Memphis	Communications	361.30
University Of Memphis	Rentals and Insurance	5,500.00
University Of Memphis	Grants and Subsidies	102,337.47
University Of Minnesota	Training	7,755.00
University Of Tennessee	Grants and Subsidies	356,760.46
University Of Tn Chattanooga	Grants and Subsidies	796.51
Upland Design Group, Inc.	Prof Services Third Party	4,257.75
Upper Cumberland Human Resource Agency	Grants and Subsidies	10,315.04
UT - TPTE Department	Prof Services Third Party	2,052.00
UT at Chattanooga	Grants and Subsidies	5,787.62
Ut At Martin	Travel	5,458.55
Ut At Martin	Communications	1,314.33
Ut At Martin	Rentals and Insurance	2,238.33
Ut At Martin	Grants and Subsidies	152,724.70
UT Martin	Prof Services Third Party	600.00
V & B Marketing	Data Processing	550.00
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt University	Grants and Subsidies	58,962.61
Vanderbilt University Kennedy Ctr	Training	10,486.50
Vanessa R Greenlee	Prof Services Third Party	709.90
Vanita Williamson	Prof Services Third Party	604.10
Velma Diane Bennett	Prof Services Third Party	1,500.00
Veritas College Preparatory Charter Scho	Grants and Subsidies	325.00
Vernon Chandler	Prof Services Third Party	604.10
Volunteer Electric Co-op	Utilities and Fuel	16,423.78
Wal-Mart	Supplies and Materials	479.96
Warren County Schools	Grants and Subsidies	1,575,405.37
Washington County Trustee	Grants and Subsidies	1,216,091.11
Water Services Inc	Maint. & Repairs	199.00
Wayne County Trustee	Grants and Subsidies	763,648.72
WCI TN-Knoxville	Maint. & Repairs	800.00
West Carroll Special School District	Grants and Subsidies	250,223.39
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Supplies and Materials	577.00
West Tn School For The Deaf	Communications	283.05
Westone Laboratories Inc	Supplies and Materials	805.80
William Lawson	Prof Services Third Party	288.47
Word Of Faith Christian Academy	Grants and Subsidies	6,109.20
Xerox Capital Services Llc	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	2,867.48

VENDOR PAYMENTS**Education****JULY 2011**

Vendor Name	Description	Amount Paid
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	44,250.00
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	9,415.19
Youth Dimensions Inc	Grants and Subsidies	5,210.22
Youth Villages	Grants and Subsidies	51,805.76
Youthtown Of Tenn Inc	Grants and Subsidies	6,523.78
Yvonne Hopgood	Prof Services Third Party	2,000.00
YWCA and S&ME	Grants and Subsidies	14,989.94
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	21,892.92
Ywca Of Greater Memphis	Grants and Subsidies	15,674.95
Zenith P Gamble III	Prof Services Third Party	304.59